



City of San Diego

PURCHASE ORDER

PO No. **4500036031**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		Center ID: NCWR		Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/05/2012 Page 1 of 2	
						Billing Contact: CAROL LOTT-KNIGHT	
						Telephone:	
Vendor: GE Osmonics Inc 12822 Collection Center Dr Chicago IL 60693-0128 Vendor ID: 10020854				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013			
				Buyer: Will Eames Telephone: 619-235-5742			
Phone: 866-439-2837							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 NCWRP Components and part Provide EDR stack components and parts at North City Warehouse. Term Period of 7/1/2012 to 6/30/2013. Replaces PO# 4500026965. Contact person: TOM MCNULTY 619 221-8764.	50,000 EA	USD 1.00	USD 50,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500036031

Telephone: 619-235-5742

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